

W.R. Grace
Wilmington DE

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Asset Analysis and Recovery

PREVIOUS BALANCE

\$195.00

BALANCE DUE

\$195.00

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Asset Disposition

PREVIOUS BALANCE

\$37.30

BALANCE DUE

\$37.30

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Business Operations

PREVIOUS BALANCE	\$39.00
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12/13/2012	Payment - Thank you. (September, 2012 - 80% Fees)	-31.20
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BALANCE DUE	<u>\$7.80</u>
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Case Administration

PREVIOUS BALANCE

\$513.27

BALANCE DUE

\$513.27

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Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE

\$2,391.80

BALANCE DUE

\$2,391.80

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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	PREVIOUS BALANCE		- \$249.30
		HOURS	
12			
MTH	Reviewing various correspondence re claims status	0.10	39.00
	FOR CURRENT SERVICES RENDERED	0.10	39.00

TIMEKEEPER
Mark T. Hurford

TOTAL CURRENT WORK

12/18/2012	Payment - Thank you. (April, 2012 - 20% Fees)
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CREDIT BALANCE

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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE				\$12,469.74
			HOURS	
12/03/2012	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/04/2012	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/05/2012	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	39.00
12/06/2012	PEM	Review memo re: pleadings filed.	0.10	47.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	39.00
12/07/2012	PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Prepare weekly recommendation memos	0.50	195.00
	MTH	Review correspondence from SC to Committee re weekly recommendation memos	0.10	39.00
12/08/2012	DAC	Review counsel's weekly memo	0.20	104.00
12/10/2012	MK	Review committee events calendar.	0.10	15.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	39.00

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
12/11/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Reviewing various Orders entered	0.10	39.00
MTH	Review daily memo	0.10	39.00
12/12/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
12/13/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/14/2012			
MK	Review committee events calendar.	0.10	15.50
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
MTH	Review correspondence from SMC to Committee re weekly recommendation memos	0.10	39.00
DAC	Review counsel's weekly memo	0.20	104.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/17/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
12/18/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
SMB	Revise fee application service list with recently updated addresses	0.10	11.00
12/19/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Review daily memo	0.10	39.00
MTH	Review re weekly recommendation memo	0.20	78.00
12/20/2012			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.50
DAC	Review counsel's weekly memo	0.20	104.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
SMB	Prepare weekly recommendation memorandum	0.20	22.00
MTH	Prepare weekly recommendation memos	0.50	195.00
MTH	Review correspondence from SMC to Committee re weekly recommendation		

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	memos	0.10	39.00
MTH	Review daily memo	0.10	39.00
12/21/2012			
FKL	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.20	17.00
MTH	Review daily memo	0.10	39.00
12/26/2012			
PEM	Review memorandum re: pleadings filed.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
MTH	Correspondence to Committee re Plan Confirmation	0.20	78.00
12/27/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/28/2012			
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/31/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
KCD	E-mails re: Medicare meeting; review proposals and smart act; consider implications	0.70	273.00
	FOR CURRENT SERVICES RENDERED	9.40	2,584.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.60	\$520.00	\$312.00
Philip E. Milch	0.80	470.00	376.00
Michele Kennedy	0.30	155.00	46.50
Santae M. Boyd	3.90	110.00	429.00
Mark T. Hurford	2.90	390.00	1,131.00
Kathleen Campbell Davis	0.70	390.00	273.00
Freddie Koenig-Leuck	0.20	85.00	17.00

TOTAL CURRENT WORK

2,584.50

12/13/2012	Payment - Thank you. (September, 2012 - 80% Fees)	-3,389.60
12/18/2012	Payment - Thank you. (April, 2012 - 20% Fees)	-950.10
12/18/2012	Payment - Thank you. (May, 2012 - 20% Fees)	-793.60
12/18/2012	Payment - Thank you. (June, 2012 - 20% Fees)	-811.20
	TOTAL PAYMENTS	-5,944.50
	BALANCE DUE	<u>\$9,109.74</u>

Committee, Creditors, Noteholders, Equity Holders

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Employee Benefits/Pension

PREVIOUS BALANCE -\$882.70

12/18/2012 Payment - Thank you. (May, 2012 - 20% Fees) -31.20

CREDIT BALANCE -\$913.90

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Employment Applications, Others

PREVIOUS BALANCE \$717.90

BALANCE DUE \$717.90

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Expenses

PREVIOUS BALANCE	\$6,101.79	
12/01/2012	Pacer charges for the month of November	97.70
12/04/2012	Parcels - copy/service - Fee Applications (5)	404.60
12/05/2012	Parcels - copy/service - Certificates of No Objection (5)	59.80
12/13/2012	Parcels - copy/service - Fee Applications (5)	59.80
12/31/2012	Printing - December 2012	87.40
12/31/2012	Scanning - December 2012	0.30
	TOTAL EXPENSES	709.60
	TOTAL CURRENT WORK	709.60
12/13/2012	Payment - Thank you. (September, 2012 - 100% Expenses)	-908.30
	BALANCE DUE	<u>\$5,903.09</u>

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Fee Applications, Applicant

PREVIOUS BALANCE			\$3,680.20	
			HOURS	
12/04/2012				
	MTH	Reviewing and signing C&L Fee Application for October 2012	0.20	78.00
	TS	Finalize and e-file C&L October fee application	0.30	33.00
	TS	Prepare Certificate of No Objection re: C&L September fee application	0.20	22.00
12/05/2012				
	TS	Finalize and efile CNO to C&L September fee application	0.20	22.00
12/07/2012				
	TS	Review November prebill	0.20	22.00
	MTH	Reviewing pre-bill	0.40	156.00
12/11/2012				
	TS	Prepare Certificate of No Objection to C&L interim fee application	0.20	22.00
12/13/2012				
	MTH	Reviewing docket re C&L Interim Fee Application responses or objections and reviewing CNO for filing and service	0.10	39.00
	TS	Finalize and e-file C&L CNO to interim fee application	0.20	22.00
		FOR CURRENT SERVICES RENDERED	2.00	416.00
RECAPITULATION				
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.70	\$390.00	\$273.00
Timothy Simpson		1.30	110.00	143.00
TOTAL CURRENT WORK			416.00	
12/13/2012		Payment - Thank you. (September, 2012 - 80% Fees)		-323.20
12/18/2012		Payment - Thank you. (April, 2012 - 20% Fees)		-153.20
12/18/2012		Payment - Thank you. (May, 2012 - 20% Fees)		-121.80
12/18/2012		Payment - Thank you. (June, 2012 - 20% Fees)		-91.00
TOTAL PAYMENTS			-689.20	

Fee Applications, Applicant

BALANCE DUE

\$3,407.00

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Fee Applications, Others

PREVIOUS BALANCE				\$14,407.10
			HOURS	
12/03/2012				
TS	Review fee auditor's report		0.20	22.00
MTH	Correspondence to and from TS re Fee Auditor's Report and review re issues re same; correspondence to and from BR re same		0.40	156.00
MTH	Review correspondence from DP re K&E fee application for October 2012		0.10	39.00
12/04/2012				
MTH	Reviewing C&D October fee application for filing and service		0.10	39.00
MTH	Reviewing AKO October 2012 fee application for filing and service		0.10	39.00
MTH	Reviewing Charter Oak October 2012 fee application for filing and service		0.10	39.00
TS	Review e-mail from EB re: C&D October fee application (.1); Update C&D October fee application (.2); Finalize and e-file application (.3)		0.60	66.00
TS	Review e-mail from AP re: AKO October fee application (.1); Update AKO October fee application (.2); Finalize and e-file application (.3)		0.60	66.00
TS	Finalize and e-file Charter Oak October fee application		0.30	33.00
TS	Finalize and e-file LAS October fee application		0.30	33.00
TS	Prepare Certificate of No Objection re: C&D September fee application		0.20	22.00
TS	Prepare Certificate of No Objection re: AKO September fee application		0.20	22.00
TS	Prepare Certificate of No Objection re: Charter Oak September fee application		0.20	22.00
TS	Prepare Certificate of No Objection re: LAS September fee application		0.20	22.00
MTH	Review correspondence from TS (x2) re e-mail service of fee applications		0.10	39.00
12/05/2012				
TS	Finalize and efile CNO to C&D September fee application		0.20	22.00
TS	Finalize and efile CNO to LAS September fee application		0.20	22.00
TS	Finalize and efile CNO to AKO September fee application		0.20	22.00
TS	Finalize and efile CNO to Charter Oak September fee application		0.20	22.00
MTH	Review correspondence from D.M. re SLL fee application for October 2012		0.10	39.00
MTH	Review correspondence from TS to R. Finke re 5 CNO's filed		0.10	39.00
12/06/2012				
TS	Update fee application tracking chart		0.30	33.00
MTH	Review correspondence from D.M. re Capstone fee application for October 2012		0.10	39.00
MTH	Review correspondence from LC re three CNO's filed		0.10	39.00

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Fee Applications, Others

		HOURS	
12/07/2012			
SMB	Review October 2012 application of Capstone Advisory Group LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Beveridge & Diamond P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Casner & Edwards LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Kaye Scholer LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2012 application of Alan B. Rich, Esquire (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Ferry Joseph & Pearce P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2012 application of Bilzin Sumberg Baena Price & Axelrod LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2012 application of Ferry Joseph & Pearce P.A. (.1); update weekly recommendation memorandum (.1)	0.30	33.00
SMB	Review October 2012 application of Stroock & Stroock & Lavan LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
12/10/2012			
TS	Review fee order	0.20	22.00
MTH	Review correspondence from PC re draft fee order; correspondence to and from TS re same; correspondence to PC re same	0.20	78.00
MTH	Review correspondence from PA re draft AKO fee application	0.10	39.00
12/11/2012			
TS	Prepare Certificate of No Objection to C&D interim fee application	0.20	22.00
TS	Prepare Certificate of No Objection to Charter Oak interim fee application	0.20	22.00
TS	Prepare Certificate of No Objection to AKO interim fee application	0.20	22.00
TS	Prepare Certificate of No Objection to LAS interim fee application	0.20	22.00
MTH	Review correspondence from YS re CNO for PWC fee application	0.10	39.00
MTH	Review correspondence from YS re CNO for PWC fee application	0.10	39.00
MTH	Reviewing correspondence from TBB re CNO for Kramer Levin fee application	0.10	39.00
MTH	Reviewing correspondence from TBB re Saul Ewing fee application	0.10	39.00
12/12/2012			
MTH	Review correspondence from DP re Blackstone fee application	0.10	39.00
MTH	Correspondence re CNO's to be filed	0.10	39.00
12/13/2012			
MTH	Reviewing docket re LAS Interim Fee Application responses or objections and reviewing CNO for filing and service	0.20	78.00
MTH	Reviewing docket re Charter Oak Interim Fee Application responses or objections and reviewing CNO for filing and service	0.10	39.00
MTH	Reviewing docket re Anderson Kill Interim Fee Application responses or objections and reviewing CNO for filing and service	0.10	39.00
MTH	Reviewing docket re C&D Interim Fee Application responses or objections and reviewing CNO for filing and service	0.10	39.00
TS	Finalize and e-file C&D CNO to interim fee application	0.20	22.00
TS	Finalize and e-file AKO CNO to interim fee application	0.20	22.00

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Fee Applications, Others

		HOURS	
TS	Finalize and e-file Charter Oak CNO to interim fee application	0.20	22.00
TS	Finalize and e-file LAS CNO to interim fee application	0.20	22.00
MTH	Review correspondence from TS re various CNO's filed	0.10	39.00
12/14/2012			
MTH	Review correspondence from DF re three CNO's filed for Lincoln (July, August and September)	0.10	39.00
SMB	Review July through September 2012 application of Pachulski Stang Ziehl & Jones LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2012 application of Grant Thornton LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2012 application of Kramer Levin Naftalis & Frankel LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2012 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2012 application of Kirkland & Ellis LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Blackstone Advisory Partners L.P. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
12/17/2012			
MTH	Discussion with TS re service of fee applications via e-mail; correspondence to and from JON re same	0.20	78.00
MTH	Discussion with TS re service of fee applications on UST and correspondence with R.S. re same	0.20	78.00
12/18/2012			
MTH	Reviewing correspondence from LC re LBL fee monthly fee application	0.10	39.00
MTH	Review correspondence from LC re SH monthly fee application	0.10	39.00
MTH	Review correspondence from LC re monthly fee application for Hogan Firm	0.10	39.00
12/19/2012			
SMB	Review July through September 2012 application of Judge Alexander M. Sanders Jr. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of The Hogan Firm (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2012 application of Lauzon Belanger Lesperance (.1); update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Review correspondence from CH re CNO for PG&S fee application	0.10	39.00
12/20/2012			
MTH	Review correspondence from DP re KayeScholer fee application for November	0.10	39.00
MTH	Review correspondence from TBB re CNO to Saul Ewing's Fee Application	0.10	39.00
12/21/2012			
MTH	Review correspondence from TBB re Kramer Levin CNO	0.10	39.00
MTH	Review correspondence from YS re CNO for PWC fee application	0.10	39.00
12/22/2012			
MTH	Review correspondence from DP re Norton Rose fee application	0.10	39.00

Fee Applications, Others

		HOURS	
12/27/2012			
MTH	Review correspondence from DF re CNO for Towers Fee Application	0.10	39.00
MTH	Review correspondence from DF re three fee applications	0.10	39.00
12/28/2012			
MTH	Review correspondence from TBB re Kramer Levin fee application	0.10	39.00
MTH	Review correspondence from KF re Foley Hoag fee application	0.10	39.00
MTH	Review correspondence from KF re K&E fee application	0.10	39.00
12/31/2012			
MTH	Review correspondence from LC re three CNO's filed for Quarterly Fee Applications	0.10	39.00
	FOR CURRENT SERVICES RENDERED	14.60	2,950.00

	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Santae M. Boyd		4.10	\$110.00	\$451.00
Mark T. Hurford		4.80	390.00	1,872.00
Timothy Simpson		5.70	110.00	627.00

TOTAL CURRENT WORK	2,950.00
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12/13/2012	Payment - Thank you. (September, 2012 - 80% Fees)	-3,328.00
12/18/2012	Payment - Thank you. (April, 2012 - 20% Fees)	-830.20
12/18/2012	Payment - Thank you. (May, 2012 - 20% Fees)	-748.40
12/18/2012	Payment - Thank you. (June, 2012 - 20% Fees) (Amount should have been \$340.60 but was reduced by Fee Auditor for a duplicate fee entry in January and March)	-296.60
	TOTAL PAYMENTS	-5,203.20
	BALANCE DUE	<u>\$12,153.90</u>

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Financing

		HOURS	
12/20/2012			
MTH	Reviewing Debtors' Motion re Third Amendment to Post-Petition Letter of Credit Facility	0.40	156.00
MTH	Correspondence to PVNL and JS re Debtors' Motion re LOC and reviewing responses to same	0.30	117.00
	FOR CURRENT SERVICES RENDERED	0.70	273.00
RECAPITULATION			
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>
Mark T. Hurford		0.70	\$390.00
			<u>TOTAL</u>
	TOTAL CURRENT WORK		273.00
	BALANCE DUE		<u>\$273.00</u>

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Hearings

PREVIOUS BALANCE \$4,725.25

		HOURS	
12/11/2012			
MTH	Reviewing Agenda for hearing	0.10	39.00
MTH	Review correspondence from PVNL re hearing preparations	0.10	39.00
12/27/2012			
MTH	Reviewing order re change in hearing date; correspondence to SMC re same; reviewing correspondence from SMC to PVNL re same	0.10	39.00
	FOR CURRENT SERVICES RENDERED	0.30	117.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.30	\$390.00	\$117.00

TOTAL CURRENT WORK 117.00

12/13/2012	Payment - Thank you. (September, 2012 - 80% Fees)	-31.20
12/18/2012	Payment - Thank you. (April, 2012 - 20% Fees)	-15.60
12/18/2012	Payment - Thank you. (May, 2012 - 20% Fees)	-351.00
12/18/2012	Payment - Thank you. (June, 2012 - 20% Fees)	-171.60
	TOTAL PAYMENTS	-569.40
	BALANCE DUE	\$4,272.85

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Litigation and Litigation Consulting

	PREVIOUS BALANCE			- \$2,422.00
		HOURS		
12/12/2012	MTH	Reviewing correspondence to Judge Stark from Garlock re 2019 Appeal and correspondence to various counsel re same (split with Flintkote)	0.10	39.00
12/19/2012	MTH	Reviewing Rule to Show Cause Order and correspondence with SMC and PVNL re same	0.10	39.00
		FOR CURRENT SERVICES RENDERED	0.20	78.00
		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		0.20	\$390.00	\$78.00
	TOTAL CURRENT WORK			78.00
12/18/2012		Payment - Thank you. (May, 2012 - 20% Fees)		-148.20
12/18/2012		Payment - Thank you. (June, 2012 - 20% Fees)		-27.80
	TOTAL PAYMENTS			-176.00
	CREDIT BALANCE			- \$2,520.00

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Plan and Disclosure Statement

PREVIOUS BALANCE				\$10,536.00
			HOURS	
12/03/2012	DAC	Review Garlock's brief to the circuit	1.50	780.00
12/04/2012	MTH	Reviewing Clerk's Order re extension of time to file briefs	0.10	39.00
12/06/2012	MTH	Brief review of Amicus Brief and correspondence to PVNL re same	0.30	117.00
12/08/2012	MTH	Various correspondence with DF and KCD re information for Garlock CA3 brief	0.20	78.00
	DAC	Read Garlock's appeal brief; review Garlock's objection to motion to Third Circuit to withdraw appeals, filed in its own Chapter 11	4.00	2,080.00
12/09/2012	MTH	Review correspondence from DF re research for CA3 brief and research re same; follow up correspondence re same	1.40	546.00
12/10/2012	DAC	Review memo re: pending appeals and issues; e-mail questions	0.30	156.00
	TS	Research and review re: Garlock opening brief to CA3	0.60	66.00
	MTH	Reviewing materials re issues raised in Garlock CA3 appeal brief and multiple correspondence to Debtors' counsel re same	2.60	1,014.00
	MTH	Reviewing correspondence from PEM and DAC re pending appeals; additional review re same; and follow up correspondence re same	0.60	234.00
	MTH	Additional work re Garlock appeal	1.30	507.00
12/11/2012	MTH	Review correspondence from Debtors' counsel re information for Garlock CA3 arguments and review re same; correspondence to Debtors' counsel re same	0.50	195.00
12/12/2012	MTH	Correspondence from DF re December omnibus; correspondence from SC and PVNL re same	0.20	78.00
	MTH	Reviewing Notice of Agenda re hearing canceled and correspondence to PVNL re same	0.10	39.00

Plan and Disclosure Statement

		HOURS	
12/13/2012			
MTH	Various correspondence with Debtors' counsel re motion to be filed; correspondence to and from PVNL re same; reviewing same for filing	0.40	156.00
MTH	Reviewing Anderson Memorial CA3 Brief	1.00	390.00
12/14/2012			
MTH	Reviewing non-compliance order from CA3 re briefing	0.10	39.00
MTH	Reviewing Order re extension of time to file briefs	0.10	39.00
12/17/2012			
MTH	Reviewing various notices re Anderson Memorial Brief; notices from Clerk; reviewing Addendum to Brief and correspondence to PVNL re same	0.30	117.00
MTH	Reviewing Notice from CA3 and correspondence with DF re same	0.20	78.00
MTH	Correspondence to PVNL re corrected brief from Anderson Memorial	0.10	39.00
12/18/2012			
MTH	Review correspondence from DF re research for CA3 briefs and reviewing information re same; follow up to same	2.80	1,092.00
MTH	Reviewing documents for CA3 appeal brief and correspondence with DF re same	1.80	702.00
	FOR CURRENT SERVICES RENDERED	20.50	8,581.00

	RECAPITULATION			
TIMEKEEPER		HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell		5.80	\$520.00	\$3,016.00
Mark T. Hurford		14.10	390.00	5,499.00
Timothy Simpson		0.60	110.00	66.00

TOTAL CURRENT WORK	8,581.00
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12/13/2012	Payment - Thank you. (September, 2012 - 80% Fees)	-423.20
12/18/2012	Payment - Thank you. (April, 2012 - 20% Fees)	-319.80
12/18/2012	Payment - Thank you. (May, 2012 - 20% Fees)	-109.20
12/18/2012	Payment - Thank you. (June, 2012 - 20% Fees)	-626.60
	TOTAL PAYMENTS	-1,478.80
	BALANCE DUE	<u>\$17,638.20</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

W.R. Grace
Wilmington DE

Page: 1
12/31/2012
ACCOUNT NO: 3000-18D
STATEMENT NO: 124

Relief from Stay Proceedings

PREVIOUS BALANCE -\$257.70

CREDIT BALANCE -\$257.70

W.R. Grace
Wilmington DE

Page: 1
12/31/2012
ACCOUNT NO: 3000-20D
STATEMENT NO: 123

Tax Litigation

PREVIOUS BALANCE	\$468.80
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BALANCE DUE	<u>\$468.80</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

W.R. Grace
Wilmington DE

Page: 1
12/31/2012
ACCOUNT NO: 3000-21D
STATEMENT NO: 115

Travel-Non-Working

PREVIOUS BALANCE	\$74.00
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12/18/2012	Payment - Thank you. (May, 2012 - 20% Fees)	-78.00
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CREDIT BALANCE	<u>-\$4.00</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

W.R. Grace
Wilmington DE

Page: 1
12/31/2012
ACCOUNT NO: 3000-22D
STATEMENT NO: 128

Valuation

PREVIOUS BALANCE	\$1,185.00
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BALANCE DUE	<u>\$1,185.00</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

W.R. Grace
Wilmington DE

Page: 1
12/31/2012
ACCOUNT NO: 3000-23D
STATEMENT NO: 128

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
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BALANCE DUE	<u>\$1,203.30</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

W.R. Grace
 Wilmington DE

Page: 1
 12/31/2012
 ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 195.00	0.00	0.00	0.00	0.00	\$195.00
3000-02 Asset Disposition 37.30	0.00	0.00	0.00	0.00	\$37.30
3000-03 Business Operations 39.00	0.00	0.00	0.00	-31.20	\$7.80
3000-04 Case Administration 513.27	0.00	0.00	0.00	0.00	\$513.27
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,391.80	0.00	0.00	0.00	0.00	\$2,391.80
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) -249.30	39.00	0.00	0.00	-78.00	-\$288.30
3000-07 Committee, Creditors, Noteholders, Equity Holders 12,469.74	2,584.50	0.00	0.00	-5,944.50	\$9,109.74
3000-08 Employee Benefits/Pension -882.70	0.00	0.00	0.00	-31.20	-\$913.90
3000-10 Employment Applications, Others 717.90	0.00	0.00	0.00	0.00	\$717.90
3000-11 Expenses 6,101.79	0.00	709.60	0.00	-908.30	\$5,903.09
3000-12 Fee Applications, Applicant 3,680.20	416.00	0.00	0.00	-689.20	\$3,407.00
3000-13 Fee Applications, Others 14,407.10	2,950.00	0.00	0.00	-5,203.20	\$12,153.90
3000-14 Financing 0.00	273.00	0.00	0.00	0.00	\$273.00

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-15 Hearings 4,725.25	117.00	0.00	0.00	-569.40	\$4,272.85
3000-16 Litigation and Litigation Consulting -2,422.00	78.00	0.00	0.00	-176.00	-\$2,520.00
3000-17 Plan and Disclosure Statement 10,536.00	8,581.00	0.00	0.00	-1,478.80	\$17,638.20
3000-18 Relief from Stay Proceedings -257.70	0.00	0.00	0.00	0.00	-\$257.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 74.00	0.00	0.00	0.00	-78.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<u>54,933.75</u>	<u>15,038.50</u>	<u>709.60</u>	<u>0.00</u>	<u>-15,187.80</u>	<u>\$55,494.05</u>

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